

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. A.K.Jain, IFS., Special Secretary to Government, Irrigation & CAD(PW) Department for his post operative Hernia Surgery treatment at Global Hospital, Lakdikapool, Hyderabad – Sanction to an amount of Rs.5,160/-Accorded –Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 396**

**Dated:25-06-2011.**  
**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms. No.443, G.A (SC.X) Dept., Dt: 15-09-2009.
- 3) From . Sri. A.K.Jain, IFS., Special Secretary to Government, Application, Dt: 09-05-2011.
- 4) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No:800/CDS/11,Dt. 20-06-11

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**ORDER:**

In the reference 3<sup>rd</sup> read above, Sri A.K.Jain, IFS., Special Secretary to Government, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.5,160/- towards Medical Expenditure incurred by him towards his post operative Hernia Surgery treatment in Global Hospital, Lakdikapool, Hyderabad during the period from 02-05-2011 to 02-05-2011.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference 4<sup>th</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs. 5,160/- (Rupees Five thousand one hundred and sixty only) to Sri A.K.Jain, IFS., Special Secretary to Government towards medical expenses incurred by him for his post operative Hernia Surgery treatment in Global Hospital, Lakdikapool, Hyderabad during the period from 02-05-2011 to 02-05-2011.

3. The details of admissible amount are shown bellow:

Total amount clamed .....	Rs 5,160-00
Inadmissible amount .....	--
Net Admissible amount...	Rs. 5,160-00
10% cut on admissible amount in case	
Of non-submission of Referral letter	Rs. ---
Net admissible amount	Rs. 5,160-00

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017 - Medical Reimbursement.”

(P.T.O)

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.
6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHAIENDRA KUMAR JOSHI,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Sri. A.K.Jain, IFS, Special Secretary to Government,  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**